



LOCAL ASSISTANCE PROGRAM OVERVIEW

Erwin Gojuangco, Office Chief (Acting)
Policy Development & Quality Assurance
HQ Division of Local Assistance



CALTRANS DIVISION OF
LOCAL ASSISTANCE



Overview

- High Level Overview
- Our Mission
 - Delivery • Guidance • Oversight
- Purpose
- Organization



Local Assistance

MISSION STATEMENT



Helping our partners deliver local transportation projects.

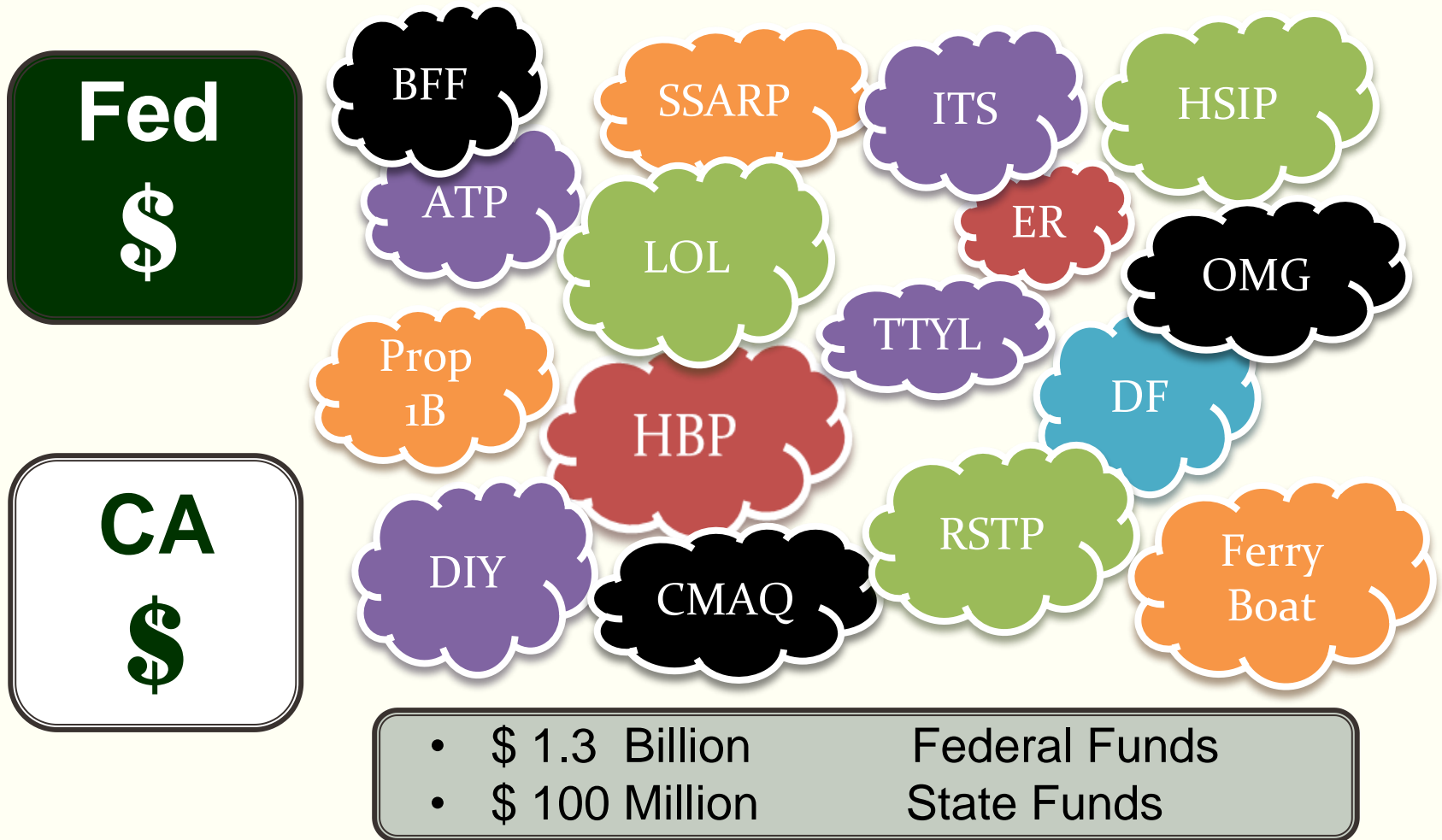
Local Assistance

MISSION STATEMENT



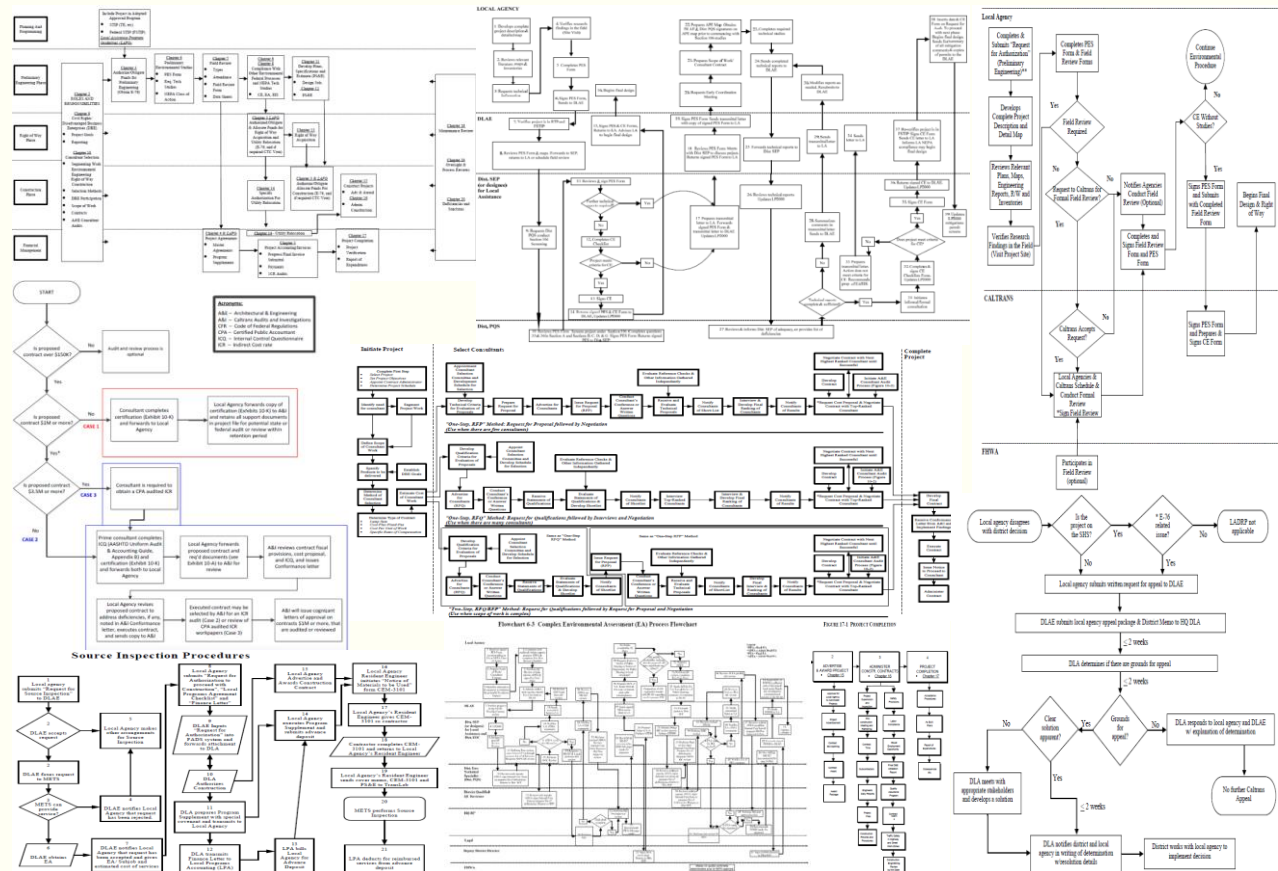
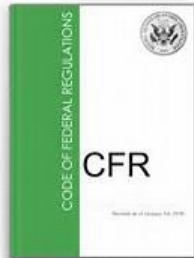
Helping our partners deliver local transportation projects.

Purpose



Purpose

Policy and Procedures



Purpose

Regulations



Purpose



Focus



Delivery

- Funding Opportunities and Guidelines
- Announcements on Existing and New Programs
- Allocations, Authorizations, Agreements
- Notifies agencies of potential “inactive” status on projects

Oversight

- Maximum delegation during implementation
 - Through Stewardship Agreement with FHWA
 - Use of Checklists & Certifications
- Ensures compliance with FHWA requirements
- Audits/Process Reviews
- Construction & Procurement Branches



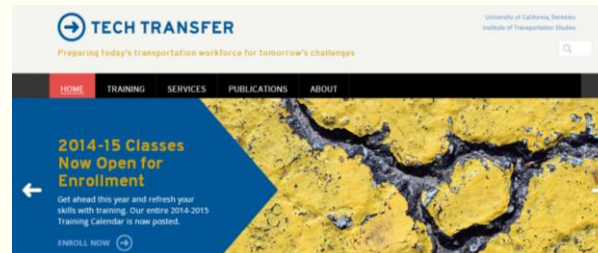
Guidance

■ Training

LTAP



CTAP



Guidance

- Training
- Publications



Guidance

- Training
- Publications
- Communication





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Structure of Local Assistance



Funding Programs

- Office of Bridge, Bond, and Safety
- Office of Active Transportation and Special Programs

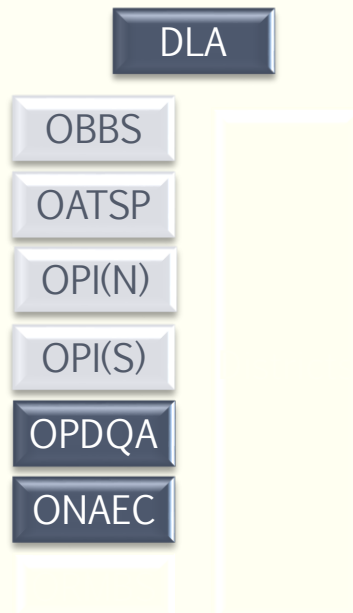
Structure of Local Assistance



Allocations, Authorizations, Agreements

- Office of Project Implementation (North)
- Office of Project Implementation (South)

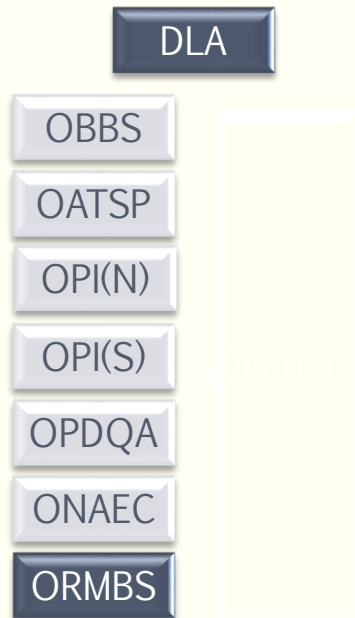
Structure of Local Assistance



Policy, Procedures, Reviews

- Office of Policy Development & Quality Assurance
- Office of NEPA Assignment / Environmental Compliance

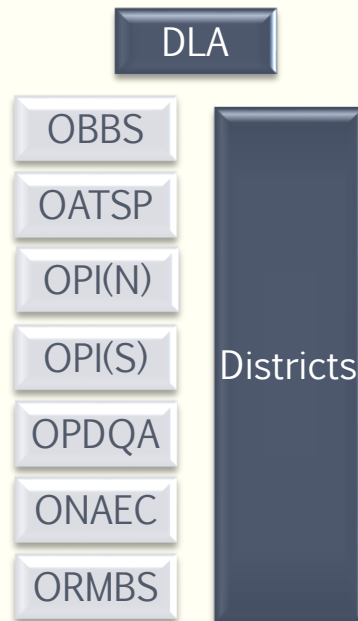
Structure of Local Assistance



Administration & Resources

- Office of Resource Management & Business Services

Structure of Local Assistance



Delivery, Guidance, Oversight

1. Eureka
2. Redding
3. Marysville
4. Oakland
5. San Luis Obispo
6. Fresno
7. Los Angeles
8. San Bernardino
9. Bishop
10. Stockton
11. San Diego
12. Orange



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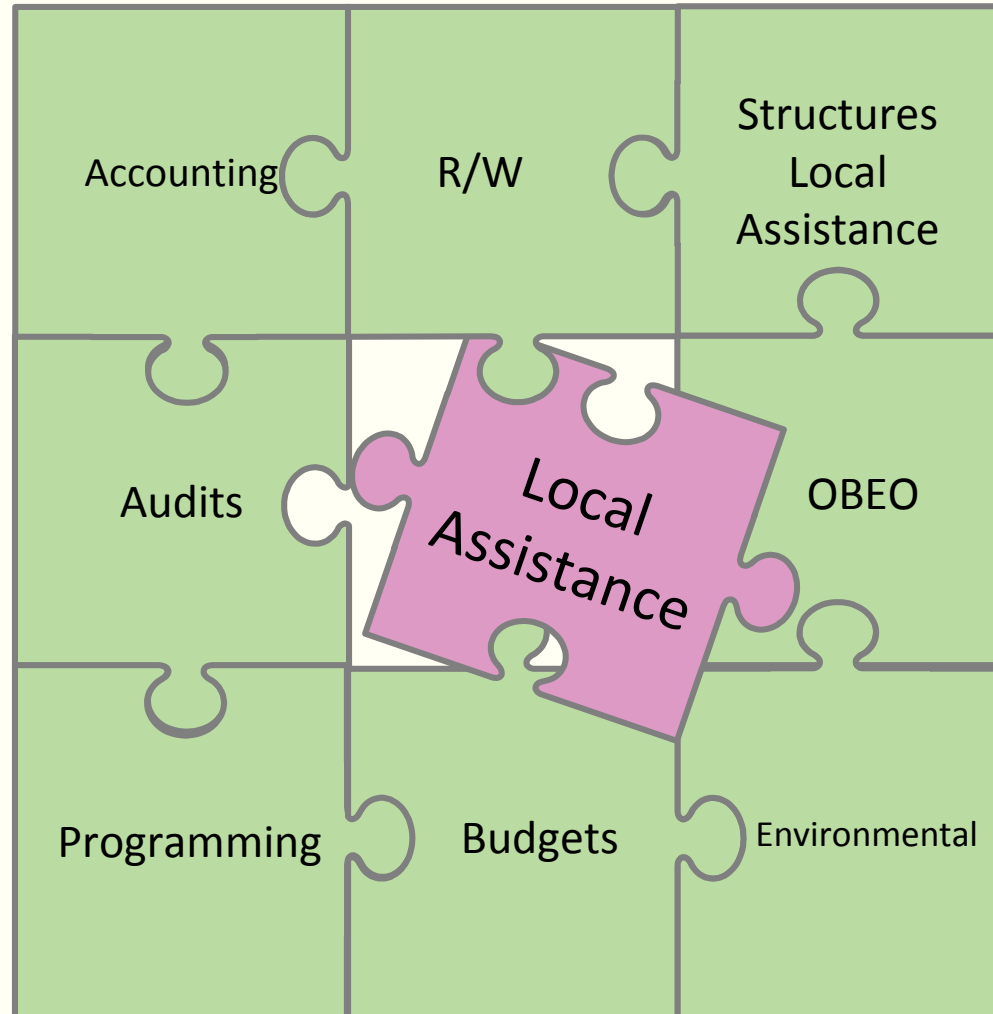
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Caltrans Partners

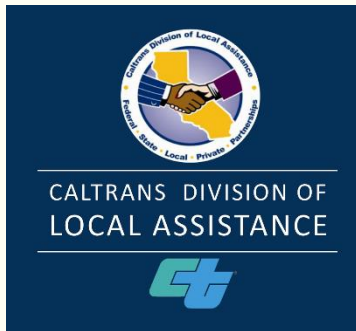


Partnerships

- Highway Bridge Program Committee
- Highway Safety Improvement Program Committee
- Transportation Co-op Committee
- California Bicycle Association Committee
- County Engineers Association of California
- Southern California Local Assistance Management Meeting
- District Local Area Engineer Council
- Small Business Council
- Others

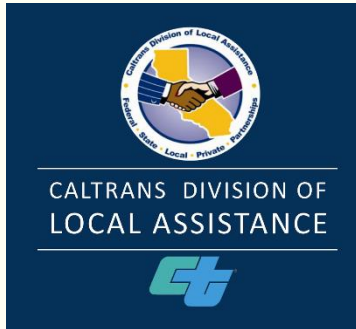


Accomplishments



Local Assistance:
Employees Statewide = 264
Annual Funding = \$2.8 Billion

Accomplishments (cont...)



- Helped local agencies for over 30 years
- Successfully delivered 100% Obligation Authority for 17 straight years
- New Communications (Constant Contact, Blog)
- Annual Publication Process
- Procurement Unit
- Lean 6 Sigma (E-76, Invoicing) Pilots

Challenges / Opportunities

Challenges

- Expectation of improved oversight
- Customer's expectation of better services
- Aging Workforce
- Staff movements
- Governor's Funding Bill

Opportunities

- Employee Development
- Customer Service
- Lean 6 Sigma
- Innovations
- Sharing of Best Practices



Perspective



Pessimist

Optimist

Realist



THANK YOU!

Helping our partners deliver local transportation projects.

Delivery

Guidance

Oversight

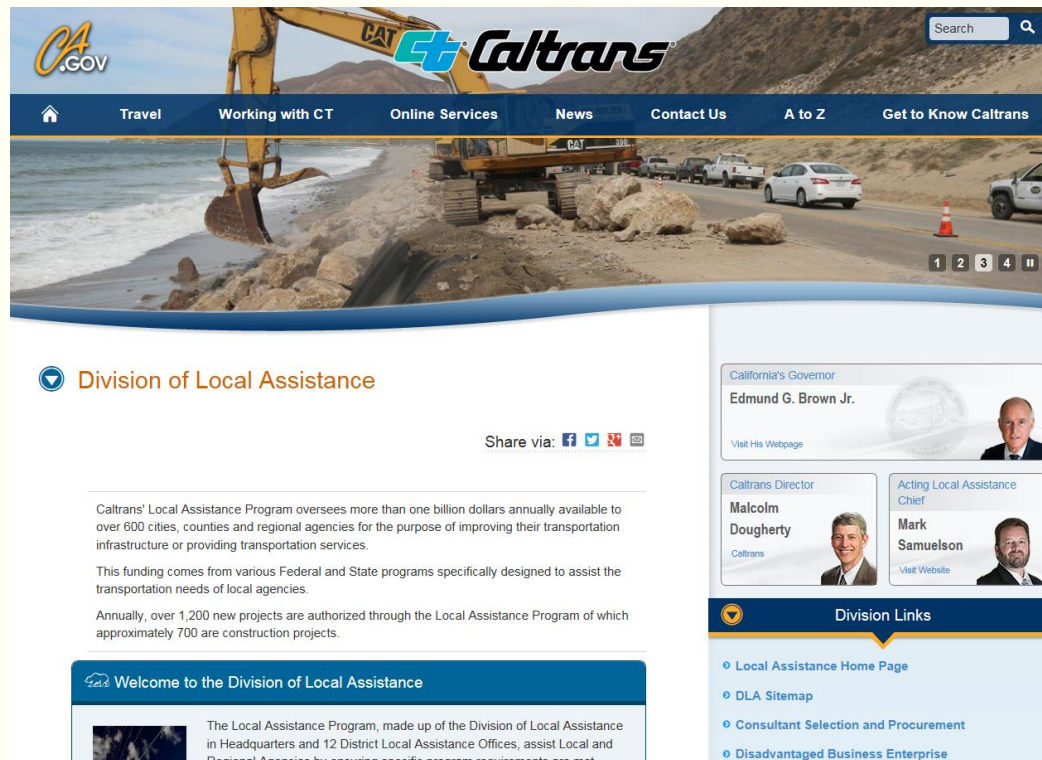


CALTRANS DIVISION OF
LOCAL ASSISTANCE



Website - External

<http://www.dot.ca.gov/hq/LocalPrograms/>



Website - Internal

<http://localassistance.onramp.dot.ca.gov/>

Division of Local Assistance

Director's Corner | Caltrans Internet | Jobs

Onramp | Districts | Internal Programs/Divisions | Employee Resources | Supervisor Resources | CEFS Forms | CTPass | CT Internet

Home

- DLAE Council Meeting
- Local Assistance Program Strategic Plan
- DLA Internet
- Org Charts
- District and HQ Offices
- Standard Charging Practices
- Contacts
- Manuals/Guides
- FAQs
- Information Sharing
- Bicycle Task Force
- Local Assistance Blog
- LP2000

DLA Calendar

March

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Home Page

Odell Frazier, Acting Executive Secretary (916) 653-8210

- HQ Telephone List
- Districts Telephone List

Office	Office Chief	Phone
Active Transportation and Special Programs	April Nitsos	(916)-653-8450
Bridge, Bond, and Safety Programs	Richard Ke (acting)	(916)-653-4727
NEPA Assignment and Environ. Compliance	Germaine Belanger	(916)-653-5800
Policy Development and Quality Assurance	Erwin Goluangco (acting)	(916)-651-8899
Project Implementation North	Winton Emmett	(916)-653-4230
Project Implementation South	Adam Ambrosini (acting)	(916)-653-3840
Resource Management and Business Services	John Hoole (acting)	(916)-653-6220

Mark Samuelson
Acting Division Chief
(916) 653-1776

- Time Extension Status for STIP & ATP Projects (Updated as of 2017-03-24)
- HQ E-76 Waiting List (Update daily)
- District E-76 Waiting List (Update daily)
- FMIS W10A Report (Update daily)
- Pre-Award Status (Update monthly)
- Local Assistance Program Strategic Plan
- Standard Operating Procedures
- FHWA California Division Contact List

Division of Local Assistance [DLAE Council Meeting](#)

Division of Local Assistance [Strategic Plan](#) Overview

Division of Local Assistance [Communications Plan](#)

[Local Agency Approved Indirect Cost Rates](#)



Contacts

<http://localassistance.onramp.dot.ca.gov/>

- **Division Chief (Acting)**
Mark Samuelson (916) 653-1776
- **Office of Bridge, Bond and Safety (Acting)**
Richard Ke (916) 653-4727
- **Office of Active Transportation & Special Programs**
April Nitsos (916) 653-8450
- **Office of Project Implementation South (Acting)**
Adam Ambrosini (916) 653-3840
- **Office of Project Implementation North**
Winton Emmett (916) 653-4231
- **Office of NEPA Assignment / Environmental Compliance**
Germaine Belanger (916) 653-5800
- **Office of Policy Development & Quality Assurance (Acting)**
Erwin Gojuangco (916) 651-8899
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